File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

Reset Form

Disclosure Board	ancescu totti	•	
510 E. 12 th , Ste. 1A			IA ETHICS AND
Des Moines, Iowa 50319 Fax: 515-281-4073	FOR INSTRUCT	TIONS, SEE BACK OF FORM	PM 1-14 PM 1-14
T d.X. 313-201-4073	DISCLOSUR	RE SUMMARY PAGE	7 2010 JAN 15 PM 12: 46
COMMITTEE NAME (Must be	same as on Statement of O	Prganization)	2010 JAN 13 THE 19
Berryla Da.	re) House og	Pas	FORM
IMPORTAN/T/ Indicate by # type	of committee you are reporting for	or	DR-2 DISCLOSURE
(1)Statewide/Legislative/Judge :	Standing for Retention Candidate	e (2)State PAC (3)State Party andidate (7)School Board or Other Political	(Rev. 07/2007) REPORT
Subdivision Candidate (8)Coun	ty PAC (9) City PAC (10) Scho	pol Board or Other Political Subdivision PAC (For Office Use Only 1203
11) Local Ballot Issue			Comm. #1393
CANDIDATE COMMITTEES Candidate Name	ONLY:	Political Party (if applicable)	Logged In Q
		Democrat	Scanned
Office Sought		District (if Senate or House)	Audited
		22	
Late reports are subject to possi May D. SIGNATURE OF PERSON FILE	ŧ .	Pursuant to Iowa Code sections 68B.32A(7) 319 232-1025 TELEPHONE	and 68A.401(3), the candidate, for a
		TELET TOTAL	DATE SIGNED
17	eport date)	REPORT FOR (1) ELECTION /(2 Indicate by # E	
Check if this is final (terminal) (You must continue to	ation) report and attach Notic o file reports until a DR-3 is fil	11	unty & Local Committees, enter County in ch Election is held
STATEM	ENT OF CASH ON HA	ND	
CASH ON HAND at the beginn committee. This amo of the last reporting p			\$ 3,881.67
ADD TOTAL MONE	/ TAKEN IN THIS PERIOD		0 (14) 0 7
Schedule A: Cash C	ontributions total (Attach Sch	edule A) (*also see in-kind below)	<u>2,800.00</u>
Schedule F: Loans F	Received total (Attach Schedu	ule F)	
Schedule H: Total S	ales of Campaign Property (A	Attach Schedule H)	
(Schedule I	l applies to Candidates' Co	ommittees Only)	1 10: 10
		SUB-TOTAL	s <u>6,681.67</u>
SUBTRACT TOTAL	MONEY SPENT THIS PERIO	OD	
Schedule B: Expend	itures total (Attach Schedule	B) (**also see debts and loans below)	s <u>6,681.67</u> 3,100.11
Schedule F: Loan Re	epayments total (Attach Sche	edule F)	
CASH ON HAND at the end of	this reporting period (if final	report balance must be zero)	s <u>3,581.56</u>
**UNPAID BILLS (From Sched	dule D - Attach Schedule D)		\$
•	•	hedule E)	
		edule F)	
CONSULTANT BREAKDOW		•	YES WNO

s 264.00

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

	(Rev. 06/97)	MONETARY RECEIPTS
Berry for, the Source House of Dep.	CHEC	CK THIS BOX IF VDING FORM
STATE CANCIDATES NOTE: IF A CONTRIBUTION IS RECEIVED TO DE .		

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), lowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE	PAC ID NUMBER	NAME AND ACCURAGE			
RECEIVED (MM/DD/YF	(if applicable)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP	AMOUNT	√ IF FOR
(WINDOM F	AND PAC CHECK NUMBER	·	TO CANDIDATE*	RECEIVED	FUND-
	ID#		(if applicable)	1	RAISER
	10#	Orinpac			INCOME
	CK#	Trusted Street	1	 s	1
1-4-0	7 CK# 2089	711 High Street Des Moines JA 50392		1	1
	ID# 4067	2 1 Cours SA 50392		250,00	1
1 .	1000	Down Health PAC			
8-28-00	a CK# 4088		1		
	ID#	West Des Moines DA 50266		500,00	1
	10#	Steven Ackerson		200,000	
0.00	CK# 4381	1634 NW 1318+ Street			!
8-28-09	1	Clive DA 50325		0.00.4	1 1
1	ID# 6063	Davide 10 - 7 / 1		200.00	ا سند ا
1.	_	Down Dental Association			
9/15/09	CK# 22 94	5530 West Parking Suite 100	j	_	
1110701	ID#	400000 JA 50131		750.00	
	115#	19 figer PAC		7 30,00	
1/ /	CK#	235 East 42rd Street		•	
11/5/09	CK# 7025	New York, NY 10017	Į		
	ID#	7070 1 10011		15020	
1 . ,		Dowa Providers PAC	- 1	i	
11/5/09	CK# 2094	7025 Hickman Road Suite 5	}		į.
11/3/01	1D#*	Urbandale JA 50322		250.00	
ĺ	10#-	The Glojo Smith Kline		00,00	
. 1 /	CK#	Time moore Drive	1	j	I
11/5/09	14942	Besearch Theangle Back NC 27709		15000	Į
	ID# 4058	Da Character The 21709		250.00	
, ,	1 1	Ja Cherogractic Society			
מלמלונו	CK# 1/5-3/1	100 Exact Brand Ave Suite 240	~		- 1
11/2/01	4537	Des Moines DA 50309	1.	200.00	
	ID#	a Society of Anesthesiologists		500.00	
110	СК# _	525 GWITH ST STEA	1		· [
11/21/69	1090	-000 500 500 500 500 F	i .	ara asl	j
11-11-1	ID#			250.00	<u>حـــ</u> ,
					`
	CK#			1	1
				1	1
			LID TOTAL		
		ა	UB-TOTAL	20000	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no Page familial relationship, enter "not applicable" in the relationship column.

Page / of / (for Schedule A)

FOR INSTRUCTIONS. SEE BACK OF FORM	FOR	INSTRUCTIONS	SEE BACK	OF FORM
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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNTINE DE

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATE 2018 OF LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

i	SCHEDULE	
	В	MONETARY
	(Rev. 09/97)	EXPENDITURES

CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME	(Must be same =	on Character in	(0
I AME	imusi de sairie a	is un statement d	r Organization)

Berry	Low Tho S	Towa House of Re	a.	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	CHECK NUMBER			
	ID#	Strategic Media Ita	Basic Web Site Hosting	
1/4/09	CK# 12.38	POBOK 2817 Waterloo, DA 50704	rebdeberry com Jan to Jan	\$ 239,40
147	ID#	l / .	Reimbursed for	257,40
2/2/09	CK# /239	Debra Berry 241 Madison St.	preprient to trumantual	166.00
10/D	10#	Daterlos DA 50703 Dayne AME Church	for Viller equipment	100.00
	CK# 1240	1044 Mobile St	program Ad	115 85
1120109	ID#	Waterloo, DA 50703		115.00
1	•	Southern Drewl	to manth	
2/8/09	CK#	Catering	Black History month	100.00
0-1010	ID#	Club Les Dames	Full pagad in clubs	100.00
1 1	CK#	P.O BOX 1681	Cotellion booklet.	0
2/19/09	CK# 1242 ID#	Waterlow, Down 50764	Corcuir Co.	80.00
	(Payme A.M. & Church	Founders Day Barquet - Table	
3/30/09	1244 10#95-454 6966	1044 Mobile St. Waterfoo DA	Barquet - liblo	280.00
	1D#95-454	Nobel/ Women	National Organization	
Marka	1245 ID#	P.O. Box 721780207	of Black Elected	15000
4/2010	10#	19 enver Colorado	Legislative women	150.00
	O.C.	Deforah Berry	Reinbursed for award fromes Checkto Dour	
5/30/09	UN# 1246	241 Madison St Waterloo DA 50703	Prison Industries	74.20
,			SUB-TOTAL	\$ 1138,60
			TOTAL (if last page of this schedule)	\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code \$6.6(3)(i).)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

	SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES			
	CHECK THIS BOX IF AMENDING FORM				

COMMENTER MARKET	14.4	
COMMITTEE NAME	(Must be same as on	Statement of Organization)
	Timedi do samo as on	Statement of Organization)

	Berry	for the In	owa House or Rep.		
	DATE (AM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	5/30/9	ID# CK# <i>1247</i> ID#	Debotah Berry	Reinbursed for Conference Registration	\$ 275.00
		CK# 1248	Deborah Berry	Reimbursed for Committee meeting	
-		ID# CK# 1249 ID# 9098	Waterlor Homecoming 80 P.D. Box 1024 Waterloo, DA 50704	9 Donation	33.01 500.00
8	110/09	ID# 9098 CK# /261	Juman Fund 5661 Fleur Druce Des Moines 5032	Donation	500.00
	i	OK# 1262 10#	Strategic Media, Ltd. POBOK 2817 Waterloo, DA 50704	Birthday Caros 196.69 Design 100.00 top 11.81	308,50
		CK# /263	Social Action Inc. 1015 E. 4th 5t. Waterloo DA 50703 Waterloo Women's Curc	Danguet Banquet	80.00
		CK# 1264	3274 Lmond St Waterloo, DA 50703	Annual Banquet	200.00
		CK# 1265	NAACP POBOB304 Waterlos DA 50704	Ad	45.00
				SUB-TOTAL	\$ 1961:51

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

TOTAL (if last page of this schedule)

			`
		SCHEDULE	
THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY		H	CAMPAIGN
COMMITTEE NAME (Must be some or State of the		(Rev. 07/03)	PROPERTY
Berry for The Sown House of Rep.	Ressultania	EACH RE	CHEDULE H TO PORT, MAKING AS REQUIRED.

CHECK THIS BOX IF AMENDING FORM

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report	Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation
8/27/08	HP Lap Top # Fer 1 4 # ABA	*799.99	EST.						
8/27/08	General Squad Snotallation Updates	* 117.99	Est. 24.50						
8/27/ <i>0</i> 8	Geek Squad Gnotallation Updates Advance Securit and performace package	\$ \$42.00	Est. 11.00						
8/27/08	Office Software Software Installation Kit	* 65.00	\$ Est. 14.25		·				
8/27/108	Software Installation Kint	* 49.00	Est. 12.25						

TOTAL VALUE CAMPAIGN PROPERT	Y THIS REPORT
TOTAL VALUE CAMPAIGN PROPERT (TRANSFER TO SUMMARY PAGE) \$	264,00

** PROPERTY SALES & TRANSFERS TOTAL

TOTALS

* If estimated, show est beside figure.

(Attach Additional Schedules if Needed)

Page Pages

(For Schedule H)

⁽TRANSFER TO SUMMARY PAGE) \$_